

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of Office Subordinate (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **03.11.2014 to 21.11.2014** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 184.

Dated:20.01.2015.

Read the following:-

1. U.O. No.2115/81/A3/HRM.I/2014, Finance (HRM.1) Dept., dated 11.08.2014.
2. G.O.Rt.No.535, G.A(OP.II) Dept., dated 06.09.2014
3. G.O.Rt.No. 1219, G.A.(OP.II) Dept., Dated:02.12.2014.
4. Govt. Lr.No.90/OP.II/2014-2, of G.A.(OP.II) Dept., dt 05.01.2015
5. Lr.No.RTSS-MPS-/C.O./857/2014-15, dated 08.01.2015 from M/S RTSS Man Power Solutions, Hyderabad.
6. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/1370, dated 31.12.2014.

ORDER:

In the G.O.2nd read above, orders were issued according administrative sanction to utilize the services of DEO's (5), Drivers (4), Office Subordinates (11) and Cook's (3) in the O/o the Chief Minister's Office on outsourcing basis with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept, Dt: 12.01.2011.

2. In the reference 3rd above, in respect of the DEO's (5), Drivers (3), Office Subordinates (9) and Cook's (2) sponsored by M/s RTSS Man Power Solutions, Hyderabad has been already claimed the bill for the period from 22.10.2014 to 21.11.2014.

3. In the reference 4th read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor Sri P.Srinivas as Office Subordinate in place of Sri Yadagiri, Office Subordinate w.e.f.03.11.2014.

4. In turn, the M/S RTSS Man Power Solutions, Hyderabad in their letter dated 08.01.2015 has sponsored Sri P.Srinivas as Office Subordinate in place of Sri Yadagiri, Office Subordinate w.e.f.03.11.2014 on outsourcing basis as indicated vide at Para 3 above.

5. In the reference 6th read above as per the attendance certificate in respect of Office Subordinate (1), for the period from 03.11.2014 to 21.11.2014, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of **Rs.5,834/-** (Rupees Five thousand eight hundred and thirty four only) towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction of the said remuneration.

6. Sanction is hereby accorded for payment of an amount Rs.5,834/- (Rupees Five thousand eight hundred and thirty four only) i.e. Rs.4,243/- as remuneration EPF @ 13.61% Rs.577/- ESI@ 4.75% Rs.202/- and 4% Rs.170/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.642/- on the total bill of Rs.5,192/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the service of DEO (1) for the period **from 03.11.2014 to 21.11.2014.**

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7. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

8. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

9. This order does not require the concurrence of Finance Department as per the rule in vogue.

10. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims-C) Department.
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: M/s RTSS MAN POWER
SOLUTIONS, H.No.1-8-563/1 RTC
X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER